



BIDS AND AWARDS COMMITTEE
Resolution No. 055-2024, Series of 2024

**RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT
DISASTER PREPAREDNESS - DISASTER GO BAG (APP ITEM NO. 2024-0074)**

WHEREAS, the National Privacy Commission (NPC) is an independent body mandated to administer and implement Republic Act No. 10173 of the Data Privacy Act of 2012 and to monitor and ensure compliance of the country with international standards set for data protection;

WHEREAS, pursuant to CSC-DOH-DOLE Joint memorandum Circular (JMC) No. 1 s2020 or the Occupational Safety and health (OHS) Standards for the Public Sector, the NPC through the Human Resource Development Division (HRDD), included in its Employee Welfare Program the provision of Go-bag or Emergency/Disaster Kit for all NPC personnel in its budget for CY 2024 to provide each employee a kit that they can immediately grab whether there are emergencies;

WHEREAS, this procurement has a Certification of Availability of Funds (CAF) with APP Item No. 2024-0074 with an Approved Budget for Contract of One Hundred Fifty Thousand Pesos (Php150,000.00);

WHEREAS, Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184 recognizes Alternative Mode (Small Value Procurement) as a method of procuring services where the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR;

WHEREAS, a Request for Quotation was posted in the PhilGEPS website, the NPC website and NPC bulletin board and was likewise sent to one (1) supplier namely: Balisasayaw Consumer Goods Trading;

WHEREAS, one (1) bidder submitted their quotations namely: (1) Balinsasayaw Consumer Goods Trading;

WHEREAS, on 30th of July 2024, NPC-BAC evaluated the submitted quotation of the Balinsasayaw Consumer Goods Trading and found that it passed the technical, legal, and financial requirements mandated under RA 9184, with a bid price of One Hundred Forty Nine Thousand Four Hundred Fifty Pesos (Php149,450.00) within the ABC;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the NPC Bids and Awards Committee (NPC-BAC), hereby RESOLVE, as it is hereby RESOLVED, to recommend the award of contract for the procurement of **DISASTER PREPAREDNESS - DISASTER GO BAG** to **BALINSASAYAW CONSUMER GOODS TRADING** for being the single calculated and responsive quotation with total amount of **One Hundred**

Forty-Nine Thousand Four Hundred Fifty Pesos (PHP 149,450.00), subject to the presentation of their original documentary requirements upon signing the Notice of Award (NOA).

RESOLVED this 30th of July 2024 via combination of on-site and videoconference meeting.

ATTEST:


Digitally signed by
Tavora Maria
Donabella Atienza

MS. MARIA DONABELLA A. TAVORA
SAO, HRDD
Provisional BAC Member/End-User


Digitally signed by
Fabricante Marlon
Ruben Natividad

MR. MARLON RUBEN N. FABRICANTE
Division Chief, ASD
BAC Member


Digitally signed by
Cabatu Rodolfo
Serios Jr

ATTY. RODOLFO S CABATU JR.
Division Chief, EnD
BAC Member

Digitally
signed by
Nieva Aubin
Romero

ATTY. AUBIN ARN R. NIEVA
Director IV, DASCO
BAC Vice Chairperson


Digitally signed by
Patula Maria
Theresita Elnar

ATTY. MARIA THERESITA E. PATULA
Director IV, LEO
BAC Chairperson

Approved:



ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity
Date: AUG 14 2024



NOTICE OF AWARD


Date Issued: **AUG 14 2024**

[REDACTED]
Balinsasayaw Consumer Goods Trading
Block 53 Lot 14 Manalo St., Upper Bicutan,
Taguig City.

Dear [REDACTED]

Please be advised that upon the recommendation of the NPC Bids and Awards Committee, per BAC Resolution No. 055-2024 series of 2024, the contract for **DISASTER PREPAREDNESS - DISASTER GO BAG** amounting to **ONE HUNDRED FORTY-NINE THOUSAND FOUR HUNDRED FIFTY (PHP149,450.00)** VAT inclusive, is awarded to **BALINSASAYAW CONSUMER GOODS TRADING**, consistent with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Very truly yours,


ATTY. JOHN HENRY D. NAGA
Privacy Commissioner
Head of the Procuring Entity

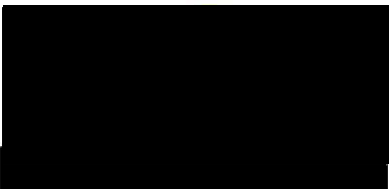

Digitally
signed by
Mendoza
Ma. Josefina
Eusebio

Conforme: [REDACTED]

Balinsasayaw Consumer Goods Trading
Date: 15 AUG 2024

**PURCHASE ORDER
NATIONAL PRIVACY COMMISSION**

Entity Name

Supplier : <u>BALINSASAYAW CONSUMER GOODS TRADING</u> Address : <u>BLOCK 53 LOT 14 MANALO ST., UPPER BICUTAN, TAGUIG CITY</u> TIN : _____	P.O. No. : 2024- <u>08 - 0030</u> Date : <u>20 AUG 2024</u> Mode of Procurement : <u>Small Value Procurement</u>				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>PASAY CITY</u> Date of Delivery : <u>Delivery shall be thirty (30) working days upon acknowledgement/signing of the purchase order</u>	Delivery Term : <u>Delivery shall be thirty (30) working days upon acknowledgement/signing of the purchase order</u> Payment Term : <u>LDDAP-ADA</u>				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	DISASTER PREPAREDNESS - DISASTER GO BAG <i>(Pursuant to NPC BAC Resolution No. 055-2024 s. 2024)</i>	1	149,450.00	149,450.00
		Specifications: The specifications/description shall be in accordance with the approved Technical Specifications, attached as "Annex A"			
DELIVERY: Delivery shall be thirty (30) working days upon acknowledgement/signing of the purchase order					
PAYMENT: Payment shall be made when the goods have been delivered in accordance with the signed PO and upon issuance of Inspection and Acceptance Report by the Inspection and Acceptance Committee.					
PLACE OF DELIVERY: National Privacy Commission, 5th Floor, Delegation Building, Philippine International Convention Center, Vicente Sotto Avenue, Pasay City, Metro Manila 1307					
(Total Amount in Words)		ONE HUNDRED FORTY-NINE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY			
NOTICE TO PROCEED:					
Notice is hereby given that by conforming to this Purchase Order, the Service Provider/Supplier shall proceed with the delivery of the items in accordance with the terms and conditions specified herein to commence from the date of conformance hereunder indicated.					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Coordination may be made with Ms. Joan P. Del Mundo at +632 5322 1322 or email at asd@privacy.gov.ph for clarifications relative to delivery.					
Conforme:  Signature over Printed Name of Supplier <u>05 SEP 2024</u> Date	Very truly yours,  MS. MARIA DELIA S. PRESQUITO Signature over Printed Name of Authorized Official Director IV, FAO				
Fund Cluster : <u>01</u> Funds Available : <u>149,450.00</u> JOHANA CARLA T. GOMEZ <i>as per PCSO No. 017-2023</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-101-2024-08-00556</u> Date of the ORS/BURS: <u>30 Aug 2024</u> Amount : <u>149,450.00</u>				